

Debtor 1 PAUL W. POPP

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-26881GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: M & T BANK

Court claim no. (if known):

1-3

Last 4 digits of any number you use to identify the debtor's account

4 8 0 2

Property Address:

154 COOL SPRINGS RD
SUTERSVILLE PA 15038**Part 2: Cure Amount****Total cure disbursements made by the trustee:****Amount**

a. Allowed prepetition arrearage:	(a) \$ <u>18,071.90</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>18,071.90</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>825.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>825.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>18,896.90</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$943.51

The next postpetition payment is due on

3 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 02/08/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **PAUL W. POPP**
Name

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Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>PRIMARY RES MORTGAGE ARREARS (Part 2 (b))</u>				
05/23/2013	0846082	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	91.79
06/25/2013	0850242	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	642.80
07/25/2013	0854441	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	216.32
08/27/2013	0858601	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	121.56
09/26/2013	0862735	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	642.81
10/10/2013		M & T BANK	REALLOCATION OF PRINCIPAL	1,306.70
10/25/2013	0866844	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	345.69
11/22/2013	0870916	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	345.70
12/23/2013	0874947	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	674.70
04/22/2016	0989277	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	671.05
05/24/2016	0993232	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,007.36
07/26/2016	1005965	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,397.48
08/26/2016	1009961	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,017.71
09/27/2016	1013982	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	2,200.69
10/26/2016	1017855	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,584.59
01/27/2017	1027931	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	3,804.95
				<u>18,071.90</u>

Post Petition Claim (1305) (Part 2 (d))

06/25/2013	0850242	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	17.28
09/26/2013	0862735	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	23.07
11/22/2013	0870916	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	17.68
12/23/2013	0874947	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	17.24
01/27/2017	1027931	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	349.73
01/27/2017	1027931	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	400.00
				<u>825.00</u>

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

02/24/2012	0783248	M & T BANK/CREDIT CORP	AMOUNTS DISBURSED TO CREDITOR	2,888.99
03/27/2012	0787422	M & T BANK/CREDIT CORP	AMOUNTS DISBURSED TO CREDITOR	1,121.47
04/24/2012	0791647	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,401.84
05/29/2012	0796028	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,128.40
06/27/2012	0800434	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,128.41
07/27/2012	0804693	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,430.96
08/30/2012	0809035	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,144.76
09/25/2012	0813084	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,486.87
10/29/2012	0817146	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	799.57
11/27/2012	0821223	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,318.58
12/21/2012	0825307	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,341.80
01/29/2013	0829543	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	845.90
02/25/2013	0833713	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,018.33
03/26/2013	0837836	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	776.75
04/24/2013	0841933	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,695.49
05/23/2013	0846082	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,263.48
06/25/2013	0850242	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,039.58
07/25/2013	0854441	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,039.58
08/27/2013	0858601	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,039.58
09/26/2013	0862735	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,039.58
10/10/2013		M & T BANK	REALLOCATION OF CONTINUING DEBT	-1,306.70
10/25/2013	0866844	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	995.06
11/22/2013	0870916	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	995.06
12/23/2013	0874947	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	995.06
01/28/2014	0879041	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	674.80
03/25/2014	0887163	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	96.40
04/25/2014	0891286	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	409.70
05/28/2014	0895397	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,349.60
06/25/2014	0899433	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,559.33
07/24/2014	0903555	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,224.72
08/26/2014	0907611	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	935.45
09/29/2014	0911737	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	223.95
10/29/2014	0915763	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	72.98
11/24/2014	0919881	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	22.89
02/24/2015	0932598	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,250.67

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
03/26/2015	0936675	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	233.41
04/24/2015	0940867	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	46.77
07/28/2015	0952963	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,258.60
08/26/2015	0957010	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,922.80
09/28/2015	0960915	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,792.91
10/26/2015	0964874	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,407.20
11/24/2015	0969035	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,585.94
12/22/2015	0973046	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	4,843.86
01/26/2016	0977094	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,570.32
02/24/2016	0981025	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,276.05
03/28/2016	0985077	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,220.57
04/22/2016	0989277	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,146.32
05/24/2016	0993232	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	934.60
06/27/2016	1001994	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	991.15
07/26/2016	1005965	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	949.33
08/26/2016	1009961	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	943.51
09/27/2016	1013982	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	943.51
10/26/2016	1017855	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	943.51
11/21/2016	1021164	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	755.84
12/21/2016	1024461	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	1,081.18
01/27/2017	1027931	M & T BANK	AMOUNTS DISBURSED TO CREDITOR	993.51
				<hr/> 61,289.78

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

PAUL W. POPP
154 COOL SPRINGS ROAD
SUTERSVILLE, PA 15083

DANIEL R WHITE ESQ
ZEBLEY MEHALOV & WHITE PC
POB 2123*
UNIONTOWN, PA 15401

M & T BANK
ATTN PAYMENT PROCESSING
POB 1288
BUFFALO, NY 14240-1288

MCCABE WEISBERG & CONWAY PC
1ST UNION BLDG
123 S BROAD ST STE 1400
PHILADELPHIA, PA 19109

JAMES C WARMBRODT ESQ
KML LAW GROUP PC
701 MARKET ST STE 5000
PHILADELPHIA, PA 19106

2/8/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee